

# Work Order ID 63176

Friday, October 22, 2010 10:30:55 AM



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Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube Installation

Stop



Start Date: 10/22/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 1.00



Customer:

Reference: DISASSEMBLE

Approvals:

Process Plan: MF

Date: 10-10-22 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-742

D

150

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D412-742-013  
DISASSEMBLE AND RETURN TO STOCK UNDER ORIGINAL BATCH  
NUMBER AS-043

160

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/10/22 S

C.D. 10/10/22 (1)

10/10/22 S

10/10/22 S

MF  
10-10-20

<b>DART</b>			
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D412-742-013	CHG	CHG006
DESC.	Float Skidtube	STC	SR01583SE
LOT	B61476	STC	SH05-37
MODEL	205/210/212/412/AB412	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING			
MADE IN CANADA			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation



Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 05.10.13 New Issue KJ/JLM  
 IPP Rev: B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN 1072 DD verified by: JLM  
 IPP Rev: D 08-09-08 ecn 08-510 DD verified by: EC  
 IPP Rev: E 09-01-23 as per DSI9441 DD verified by: EC IPP RevF: add AN4C7A DD 10.01.13 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C37A  BOLT		Purchased	No				Each	112.0000	1	-1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST353</div> <div>84</div> <div></div> </div>													
<div> <div>110396</div> <div>34</div> <div></div> </div>													
<div> <div>115908</div> <div>50</div> <div></div> </div>													
<div> <div>ST354</div> <div>28</div> <div></div> </div>													
<div> <div>114801</div> <div>28</div> <div></div> </div>													
AN3C40A  BOLT		Purchased	No				Each	112.0000	1	-1			
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
<div> <div>ST354</div> <div>112</div> <div></div> </div>													
<div> <div>106176</div> <div>12</div> <div></div> </div>													
<div> <div>112454</div> <div>50</div> <div></div> </div>													
<div> <div>114442</div> <div>50</div> <div></div> </div>													

112454  
~~109117~~  
 MF  
 10-10-22

MF 10-10-22

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN3C41A

Purchased

No

Each

110.0000

1

-1



BOLT

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

106

108084

7

108409

8

114443

59

115316

32

#112879

MF 10-10-22

AN3C42A

Purchased

No

Each

104.0000

1

-1



BOLT

Location

Loc Qty

Loc Code

ST354

104

106169

4

106176

100

MF 10-10-22

AN3C43A

Purchased

No

Each

109.0000

4

-4



BOLT

Location

Loc Qty

Loc Code

ST354

109

114330

9

114433

50

114455

50

MF 10-10-22

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN3C46A

Purchased

No

Each

71.0000

5

-5



BOLT

Location

Loc Qty

Loc Code

ST355

71

113302

36

115030

15

115518

20

#113164 x 2

MF 10-10-22 x 3

AN4C47A

Purchased

No

Each

89.0000

4

-4



Bolt

Location

Loc Qty

Loc Code

ST361

89

115231

7

115518

40

115836

12

115936

30

114653 MF 10-10-22

AN4C52A

Purchased

No

Each

120.0000

8

-8



BOLT

Location

Loc Qty

Loc Code

ST361

120

112641

50

113121

20

114784

50

MF 10-10-22

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN4C6A

Purchased

No

Each

319.0000

16

-16



Bolt

Location

Loc Qty

Loc Code

FG

4

103344

4

ST

4

103344

0

111295

4

ST356

311

113121

111

115016

200

MF 10-10-22

AN4C7A

Purchased

No

Each

452.0000

4

-4



Bolt

Location

Loc Qty

Loc Code

ST356

452

109147

452

MF 10-10-22

AN6C12A

Purchased

No

Each

48.0000

8

-8



BOLT

Location

Loc Qty

Loc Code

ST342

48

114442

48

110396 MF 10-10-22

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

AN960C416L

Purchased

No

Each

132.0000

32

-32



WASHER

Location

Loc Qty

Loc Code

FG

44

104925

44

ST346

88

106785

10

107008

10

112828

27

69220

41

112794 x 29

112612 x 3

MF

10-10-22

AN960C616L

Purchased

No

Each

156.0000

8

-8



WASHER

Location

Loc Qty

Loc Code

ST347

156

113064

156

111424 MF 10-10-22

D2571

Manufactured

No

Each

23.0000

1

-1



Saddle, Fwd Out 205

Location

Loc Qty

Loc Code

ST425

7

43564

3

47564

4

ST433

16

58250

3

61332

1

62111

12

58250 MF 10-10-22

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2572

Manufactured No

Each

15.0000

1

-1



Saddle, Fwd In 205

Location

Loc Qty

Loc Code

ST425

3

43565

3

ST433

12

62150

12

58100 MF 10-10-22.

D2573

Manufactured No

Each

7.0000

1

-1



Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST425

7

43566

3

47566

4

58251 MF 10-10-22

D2574

Manufactured No

Each

3.0000

1

-1



Saddle, Aft In 205

Location

Loc Qty

Loc Code

ST425

3

43567

3

58252 MF 10-10-22

D2747

Manufactured No

Each

129.0000

4

-4



Set Screw

Location

Loc Qty

Loc Code

ST023

129

39224

4

59879

25

62085

100

51921 MF 10-10-22

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D2876

Manufactured No

Each

46.0000

2

-2



Saddle Spacer

Location

Loc Qty

Loc Code

ST026

46

60853

46

#42364 MF 10-10-22

D2877

Manufactured No

Each

55.0000

2

-2



Saddle Spacer

Location

Loc Qty

Loc Code

ST026

55

60854

14

61211

41

#51541 MF 10-10-22

D3403-1

Manufactured No

Each

43.0000

16

-16



Bushing

Location

Loc Qty

Loc Code

ST052

30

61654

30

ST055

13

59119

13

58856 MF 10-10-22

D3403-3

Manufactured No

Each

27.0000

8

-8



Bushing

Location

Loc Qty

Loc Code

ST053

25

59598

25

ST055

2

56857

2

MF 10-10-22

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3405-041  
Lug Assembly

Manufactured No

Each 4.0000 1 -1

Location

Loc Qty

Loc Code

ST474

4

60495

4

#56835 MF 10-10-22

D3405-043  
Lug Assembly

Manufactured No

Each 2.0000 1 -1

Location

Loc Qty

Loc Code

ST474

2

53888

1

56514

1

#56574 MF 10-10-22

D3407-041  
Tow Ring

Manufactured No

Each 9.0000 1 -1

Location

Loc Qty

Loc Code

ST464

9

61219

9

#58209 MF 10-10-22

D3417-3  
Washer

Manufactured No

Each 108.0000 2 -2

Location

Loc Qty

Loc Code

ST056

108

44349

27

51648

28

53182

53

MF 10-10-22

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Work Order ID: 63176

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

Each

5.0000

1

-1



Washer

Location

Loc Qty

Loc Code

ST058

5

54692

5

31.0000

2

-2

D3533-1

Manufactured No

Each



Set Screw

Location

Loc Qty

Loc Code

ST069

31

51602

31

856.0000

16

-16

D3672-11

Manufactured No

Each



Phenolic Washer

Location

Loc Qty

Loc Code

ST077

856

58046

856

527.0000

32

-32

D3672-3

Manufactured No

Each



Phenolic Washer

Location

Loc Qty

Loc Code

ST077

527

47023

16

57704

511

390.0000

8

-8

D3672-9

Manufactured No

Each



Phenolic Washer

Location

Loc Qty

Loc Code

ST077

390

35523

390

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Friday, October 22, 2010 10:30:55 AM

Work Order ID: 63176



Parent Item: D412-742-013



Parent Item Name: Float Skidtube Installation

Start Date: 10/22/2010

Required Date: 10/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS21043-3 Purchased No  
Nut



Each 2,497.000 13 -13



Location	Loc Qty	Loc Code
FG	76	
103691	76	
ST301	2421	
112314	2421	

MS21043-4 Purchased No  
Nut



Each 927.0000 29 -29



Location	Loc Qty	Loc Code
FG	40	
104603	40	
ST301	887	
112492	25	
113069	8	
114523	254	
114784	300	
115936	300	

NAS1149C0332R Purchased No  
Washer



Each 4,337.000 -26



Location	Loc Qty	Loc Code
ST297	4337	
113524	10	
113737	150	
115000	125	
115698	78	
115816	374	
115832	3600	

MF 10-10-22

114181 MF 10-10-22

114341 MF 10-10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Location/Lot Activity

Friday, October 22, 2010 10:31:24 AM

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Criteria : All Items All Locations Lot: 61476 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D412-742-013 / Float Skidtube Installation	Main Warehouse FG073	63176	FAUT01		2.0000		1.0000		
					10/22/2010	-1.0000	61476	-1.0000		(\$5,272.43)
								-1.0000		(\$5,272.43)
WIP Receipt	D412-742-013 / Float Skidtube Installation	Main Warehouse FG073	61476	FAUT01		3.0000		0.0000		
					9/8/2010	1.0000	61476	1.0000		\$5,272.43
								1.0000		\$5,272.43

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries